

Invoice

Invoice No # Dec/23/03678
Invoice Date Dec 25, 2023
Due Date Jan 24, 2024

Billed By

GSK Pharmaceuticals Ltd
252, Dr. Annie Besant Road, Worli,
Mumbai,
Maharashtra, India - 400030
GSTIN: 27AAACG4925Q1Z5
PAN:

Billed To

Abbott India Ltd
3-4 Corporate Park, Sion-Trombay Road,,
Maharashtra, India - 400071
GSTIN: 27AAACA9399D1ZA
PAN:

	Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Ibuprofen Tablets (200 mg) (HSN/SAC: 3004)	01523	04/2023	04/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2.	Azithromycin Tablets (250 mg) (HSN/SAC: 3004)	02583	11/2023	11/2025	18%	50.00	₹105	₹5,250	₹472.50	₹472.50	₹6,195
3.	Clopidogrel Tablets (75 mg) (HSN/SAC: 3004)	30200	01/2024	01/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605

Total (in words) : TWENTY THOUSAND SIX HUNDRED SEVENTY EIGHT RUPEES ONLY	Amount	₹18,000
	CGST	₹1,620
	SGST	₹1,620
	Reductions	(₹1,062)
	Shipping Charges	₹500
	Total (INR)	₹20,678

Terms and Conditions

1. Please pay within 30 days from the date of invoice.